

William Bevan Case 22-12609

Claim 19, Exhibit 5 explanation

Claim 19, exhibit 5, page 6/15:

- 8/31/22 - 3/1/23 = Total balance of \$23,425.20 (court order dated 3/16/23)

Claim 19, Exhibit 5, page 8/15:

- 4/1/23 – 4/30/23 = Total balance of \$2,847.00
- 5/1/23 – 5/31/23 = Total balance of \$2,847.00
- 6/1/23 – 6/13/23 = Total balance of \$1,233.70.

Calculation of June 2023 charge is as follows: Full month charge is \$2,847.00. Divide that by 30 days of the month and we get a charge of \$94.90 per day of the month.

$\$94.90 \times 13 \text{ days of June} = \$1233.70.$

• Total charge for 4/1/23 – 6/13/23 = \$6,927.70

Adding the previous balance of \$23,425.20, we get a total of \$30,352.90 due from 8/31/22 – 6/13/23.

Claim 19, Exhibit 5, page 9/15:

- 6/14/23 – 6/30/23 = Total balance of \$1,613.30

Calculation of June 2023 charge is as follows: Full month charge is \$2,847.00. Divide that by 30 days of the month and we get a charge of \$94.90 per day of the month.

$\$94.90 \times 17 \text{ days of June} = \$1,613.30$

- 7/1/23 – 12/31/23 = Total balance of \$17,052.00

Calculation of above balance is $\$2,842.00 \text{ per month} \times 6 \text{ months}.$

• Total charge for 6/14/23 – 12/31/23 = \$18,665.30

Claim 19, Exhibit 5, page 10/15:

TOTAL CHARGE FOR 8/31/22 – 12/31/22 = \$49,018.20

Calculation for above is $\$30,352.90 + 18,665.30.$

** Please disregard the 01/2024 charge of \$2,936.00 as page 13/15 has the updated charge for that month.

Claim 19, Exhibit 5, page 11/15:

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- (\$78,220.00 in legal fees per invoice dated 12/19/23 in addition to \$49,018.20 = \$127,238.20.)
Per page 12/15 this legal fee bill and calculation is incorrect

Claim 19, Exhibit 5, page 12/15:

- Corrected invoice dated 12/13/23 showing an updated amount of \$46,970.00 in legal fees instead of the previous \$78,220.00 stated on page 11/15.
- (\$46,970.00 legal fees + \$49,018.20 service charge from 8/31/22 – 12/31/23 = \$95,988.20)

Claim 19, Exhibit 5, page 13/15:

- Service charge for 01/01/24 – 5/31/24 = \$76,363.82.
- \$30,352.90 (8/31/22 – 6/13/23 service charge) + \$18,665.30 (6/14/23 – 12/31/23 service charge) = \$49,018.20
- \$49,018.20 (8/31/22 – 12/31/23 service charge) + \$76,363.82 (1/1/24 -5/31/24 service charge) = \$125,382.02
- \$125,382.02 total amount of service charges from 8/31/22 – 5/31/24 + \$46,970.00 legal fees (per page 12) = \$172,352.02

Claim 19, Exhibit 5, page 14/15:

- Updated legal fee bill through 11/12/24 showing a total balance of \$54,010.00. This is \$7,040.00 more in fees since the previous bill dated 12/13/23 for \$46,970.00.
 $\$54,010.00 - \$46,970.00 = \$7,040.00$

Claim 19, Exhibit 5, page 15/15:

- \$172,352.02 in service fees from 8/31/22 – 5/31/24 and old legal fees + \$7,040.00 in new legal fees = \$179,392.02 + \$102,960.15 in service charges 6/1/24 – 11/30/24 = **\$282,352.17**

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Additional charges:

12/01/24 – 12/31/24 = \$18,817.31

1/1/25 – 1/31/25 = \$2,824.00

2/1/25 – 2/22/25 = \$2,824.00

All above charges in total = \$24,465.31

Previous balance of \$282,352.17 + \$24,465.31 = **\$306,871.48**

** \$306,871.48 does not include any other legal fees accrued from 11/13/24 – current.